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4 BILL NO. R-74-11-28

5 RESOLUTION NO. R- 103-74

6 A RESOLUTION transferring certain funds in the
7 1974 Department of Redevelopment

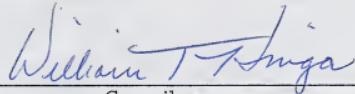
8 WHEREAS, there are insufficient funds in various accounts of the
9 Department of Redevelopment to cover outstanding obligations for the balance
10 of 1974; and

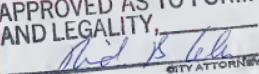
11 WHEREAS, there are sufficient funds in Account Nos. 23-870-2-221
12 and 23-870-2-223, to cover said expenses.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the following sum are hereby transferred into the following
16 accounts in the 1974 Budget of the Department of Redevelopment:

17 \$350.00 From Account 23-870-2-223 Heat
18 \$150.00 From Account 23-870-2-221 Electric Current
19
20 \$100.00 To Account 23-870-3-321, Gasoline
21 200.00 To Account 23-870-3-362, Stationary & Printing
22 100.00 To Account 23-870-3-363, Other Office Supplies
100.00 To Account 23-870-2-212, Postage

23
24 
25 Councilman

26
27 APPROVED AS TO FORM
28 AND LEGALITY,
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35 
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

et
CITY CLERK

Read the third time in full and on motion by Henry, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (E.S.T.) by the following vote:

AYES	9	NAYS	0	ABSTAINED	ABSENT	to-wit:
BURNS	✓					
HINGA	✓					
KRAUS	✓					
MOSES	✓					
NUCKOLS	✓					
SCHMIDT, D.	✓					
SCHMIDT, V.	✓					
STIER	✓					
TALARICO	✓					

DATE: 11/26/74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-103-74 on the 26th day of November, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P.M., E.S.T.

John F. Young
MAYOR

Date September 3, 1974

TO THE CITY CONTROLLER:

The Department of Redevelopment (General Fund)
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from 23-870-2-223 (\$350.00) to Heat

Account No. 23-870-2-221 (\$150.00) Title Electric Current to Gasoline

Account No. 23-870-3-321 (\$100.00) Title Stationary & Printing .

Reason for Transfer 23-870-3-362 (\$200.00) 23-870-3-363 (\$100.00) 23-870-2-212 (100.00) Other Office Supplies .

Postage.

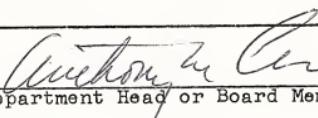
The money allocated to Electric Current (23-870-2-221) and Heat (23-870-2-223)

will not all be needed due to the lateness in establishing site offices.

The money is needed in accounts Nos. 23-870-3-321 (Gasoline), 23-870-3-362

(Stationary and Printing) and 23-870-3-363 (Other Office Supplies) and 23-370-2-212

(Postage) to meet our outstanding obligations.


Anthony M. Cen
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION *Q-74-11-28*DEPARTMENT REQUESTING ORDINANCE REDEVELOPMENT COMMISSIONSYNOPSIS OF ORDINANCE \$500 transfer of 1974 funds within the Redevelopment

Department's budget to various accounts. Money allocated to ELECTRIC CURRENT (23-870-2-221) and HEAT (23-870-2-223) will not be needed in 1974 due to the lateness in establishing site offices. Outstanding obligations present in various other accounts.

EFFECT OF PASSAGE Outstanding obligations paid in 1974 in various accounts; HEAT and ELECTRIC CURRENT allocation for 1974 used.EFFECT OF NON-PASSAGE Outstanding obligations in 1974 not paid.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$500 from HEAT and ELECTRIC CURRENT to GASOLINE, STATIONERY & PRINTING, OTHER OFFICE SUPPLIES, and POSTAGE accounts within Redevelopment's 1974 budget.ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____